

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.5,744/- to Vodafone Limited, Hyderabad towards mobile phone charges to bearing Nos. 7799245634, 7799245635, 7799223493, 7799002640 and from 7799003091 to 7799003098 of Labour Employment Training and Factories Department for the period from 25th March, 2013 to 24th April, 2013 – Orders - Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O. Rt. No. 416

Dated:07.05.2013.

Read:-

From Vodafone Limited, Hyderabad, Telephone Bill Nos.0069744189
to 0069744200, Dt. 25.04.2013, received on 02.05.2013.

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ORDER:

Sanction is hereby accorded for payment of Rs.5,744/- (Rupees Five Thousand Seven Hundred and Forty Four only) to Vodafone Limited, Hyderabad towards Phone charges of Cell Phone bearing Nos. 7799245634, 7799245635, 7799223493, 7799002640 and from 7799003091 to 7799003098 for the period from 25th March, 2013 to 24th April, 2013 used by the Deputy Secretary, Two (2) Assistant Secretaries, Eight (8) Section Officers and P.S. to Prl. Secretary of Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training and Factories Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.37283029, City Bank, Hyderabad with IFSC Code.No.CITI0000006 of Vodafone Limited.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. UMAMAHESWARA RAO
DEPUTY SECRETARY TO GOVERNMENT

To

M/s Vodafone, Limited, Hyderabad.

Copy to:-

The Labour Employment Training & Factories (OP Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER